

YOUNGMAN INDIA PRIVATE LIMITED



Sy. No. 341
Revanna Layout, Kalkere Village, Post Horamavu Shed No. 5 Revanna Layout
BENGALURU URBAN-560043, Karnataka, India
Email ID : receivable@youngman.co.in
Phone:9717680083
PAN:
GSTIN: 29AAACY4840M1ZT
CIN: U71200DL2011PTC220418
UDYAM REG.NO.(MSME):UDYAM-DL-01-0000010

Tax Invoice - SERVICE

Invoice No. : BLR/20-21/R//350309
Invoice Date : 13/03/2021
Order No. : 2021/Jan/BLR_ETV/28/23/MESO00142021/11776
State : Karnataka
State Code : 29
Place of Supply : Karnataka

Document Date : 13/03/2021
Contact Person :
Phone No :
Email :
Sales Employee : -No Sales Employee-
Customer Ref No : MESO00142021

Details of Customer (Bill To)

Name : MICRON ELECTRICALS
Address : 86/E1, 2nd Cross, 3rd Main Road,, Industrial Suburb, 2
Stage, Yeshwanthpur
Karnataka
Banglore, Banglore-560022 IN State : Karnataka
State Code : 29
GST No. : 29AABFM6757B1Z9

Remarks : This order was delivered at - MS Micron Electrical block 9 , Embassy Tech Village ,SEZ ,Outer Ring Rd, near New Horizon College, Devarabisanahalli, Kadabeesanahalli, Bengaluru, Karnataka 560103, India,Bangalore,560103

S. No.	Description of Services	SAC Code	Unit Qty	Disc %	Rate [INR]	CGST SGST				Total Amount
						Rate%	Amt	Rate%	Amt	
1	Double Width Staircase 1.8m Scaffold Height: 11.2m From:1-Mar-2021 To:10-Mar-2021 Po:MESO00142	1695	2	0.00	3870.97	22%	3432	42%	342	3870.97
Total					3870.97		696.77		696.77	9135.49

Total Amount Before Tax	7741.94
Add : CGST	696.77
Add : SGST	696.77
Total GST	1393.55
Total Amount	9135.49

Amount In Words:Indian Rupee Nine Thousand One Hundred Thirty-Five and Forty-Nine Paisa Only

Payment Terms:Net-30

<div><div>Our Bank Details :</div><div>1.NEFT/RTGS/IMPS: SBI CC Account No: 39587146942</div><div>IFSC Code: SBIN0009316</div><div>Branch: SSI Branch Shahdara , New Delhi</div><div>2.Payment UPI Link : youngmanindia@sbi</div></div>	<div>For, YOUNGMAN INDIA PRIVATE LIMITED</div> <div>Authorised Signatory</div>
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Terms & Conditions :

In the event of an Invoice dispute, the Consignee shall provide a written objection of the same to YIPL no later than 10 days prior to the date payment is due on this Invoice listing all disputed items and providing a reasonably detailed description of each disputed item. If, within 30 (30) days of Consignee's receipt of this invoice, the Consignee does not notify YIPL in writing of a dispute related to this invoice, the Consignee shall be deemed to have waived any dispute related to this invoice and the invoice shall be considered correct and complete. In case of any dispute including dispute of non-payment in respect of any invoice raised by YIPL, the same shall be referred to the arbitration and the judgment/award given by the sole arbitrator appointed by YIPL shall be final and binding on both the Parties. The Civil Suit at Delhi can also be filed at the option of YIPL. Interest @24% p.a. shall be paid by the consignee on all disputed invoiced amounts resolved in the favour of YIPL and unpaid for more than 30 calendar days after receipt of the same by the consignee

We are registered under MSME: UDYAM-DL-01-0000010

Prepared by: manager

Checked By & Date